

AO 133
Rev 7/82)ORIGINAL
BILL OF COSTS

United States District Court	DISTRICT Middle
Jeffrey D. Albright, et al.	DOCKET NO. 1:CV-00-0878
v. Daniel A. Virtue, et al.	MAGISTRATE CASE NO.

Judgment having been entered in the above entitled action on February 13, 2003 against
date
Plaintiffs the clerk is requested to tax the following as costs

FILED
HARRISBURG, PA

MAR 11 2003

BILL OF COSTS

Fees of the clerk\$
 Fees for service of summons and complaint
 Fees of the court reporter for all or any part of the transcript necessarily
 obtained for use in the case
 Fees and disbursements for printing (See Exhibit A attached). \$ 818.50
 Fees for witnesses (itemized on reverse side)
 Fees for exemplification and copies of papers necessarily obtained
 for use in case
 Docket fees under 28 U.S.C. § 1923
 Costs incident to taking of depositions (See Exhibit B attached) \$ 3,023.77
 Costs as shown on Mandate of Court of Appeals
 Other costs (Please itemize)
 TOTAL \$ 3,842.27

MARY E. D'ANDREA, CLERK
Per 9/18 Deputy Clerk

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories. Briefs should also be submitted supporting the necessity of the requested costs and citing cases supporting taxation of those costs.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy hereof was this day mailed with postage fully prepaid thereon to: Robert S. Mirin, Esquire, Robyn B. Weiss, Esquire and James A. McCall, Esquire (See Certificate of Service)

SIGNATURE OF ATTORNEY [Signature]

Defendants Daniel A. Virtue, International Brotherhood
 of Teamsters and Local 776, International Brotherhood DATE 3/10/03
 FOR: Name of claiming party of Teamsters

Please take notice that I will appear before the clerk who will tax said costs on the
 following day and time:

DATE AND TIME

Costs are hereby taxed in the following amount and included
 in the judgment:

AMOUNT TAXED
 \$

CLERK OF COURT

(BY) DEPUTY CLERK

DATE

EXHIBIT A

01/13/03 Defendants' Reply to Plaintiffs' Brief in Opposition to
Defendants' Motion for Summary Judgment
12 pages x 7 copies = 84 pages x .25/pg. = \$ 21.00

TOTAL FOR PHOTOCOPYING..... \$ 818.50

EXHIBIT B

DEPOSITION TRANSCRIPT FEES*

Geiger and Loria Reporting Service:

Deposition of Ray Snyder taken on 8/5/02.....	\$ 587.30
Deposition of Keith Sgrignoli taken on 8/12/02	\$ 232.70
Deposition of William Erdman taken on 9/27/02	\$ 303.90
Deposition of Vincent Ramirez taken on 9/27/02.....	\$ 309.10
Deposition of Stanley Nye taken on 9/28/02	\$ 315.30

Leary Reporting Service:

Deposition of Leon Edenbo and Gary Drake taken on 10/4/02.....	\$ 454.00
Deposition of David Quidort taken on 10/25/02.....	\$ 241.46
Deposition of Gordon Ringberg taken on 10/28/02.....	\$ 181.51

Capital City Reporting Service:

Deposition of Daniel Virtue taken on 11/7/02.....	\$ 238.00
Deposition of Charles Shughart taken on 11/14/02	\$ 160.50

TOTAL DEPOSITION TRANSCRIPT COST \$ 3,023.77

*Attached hereto are copies of the invoices from the various court reporters.

Geiger & Loria Reporting Service

2408 Park Drive, Suite B

Harrisburg, PA 17110

Phone #: (717)541-1508 Fax #: (717)541-1509

Invoice Date

8/15/2002

Invoice No.

8058

Employer I.D.

25-1679685

Terms

Net 30 Days

Past due invoices subject to account service fee computed at the rate of 12% per annum, calculated daily on the outstanding past due balance.

To: IRA WEINSTOCK Acct # 1,507
 TEAMSTERS 776 LOCAL
 800 NORTH SECOND STREET
 SUITE 100
 HARRISBURG, PENNSYLVANIA 17102

RE: ALBRIGHT VS VIRTUE

Date: 8/05/2002

Case No.:

Description	Qty	Amount	Charges
ORIGINAL TRANSCRIPT - RAY SNYDER	185	2.80	518.00
ATTENDANCE	1	50.00	50.00
EXHIBITS	38	0.35	13.30
SHIPPING	1	6.00	6.00

Total: 587.30**Method of Payment:**

Check enclosed



Credit card #

Expiration date

Authorized signature (for credit card payment)

Remittance Portion

Please return with payment to insure proper credit.

Mail to:

Geiger & Loria Reporting Service
 2408 Park Dr., Suite B
 Harrisburg, PA 17110

TOTAL DUE:**587.30**

8 058 KB

Geiger & Loria Reporting Service

2408 Park Drive, Suite B

Harrisburg, PA 17110

Phone #: (717)541-1508 Fax #: (717)541-1509

Invoice Date

8/26/2002

Invoice No.

8108

Employer I.D.

25-1679685

Terms

Net 30 Days

Past due invoices subject to account service fee computed at the rate of 12% per annum, calculated daily on the outstanding past due balance.

To: IRA WEINSTOCK

Acct # 1,507

TEAMSTERS 776 LOCAL

800 NORTH SECOND STREET

SUITE 100

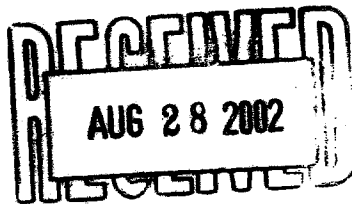
HARRISBURG, PENNSYLVANIA 17102

RE: ALBRIGHT VS VIRTUE

Date: 8/12/2002

Case No.: 1:CV-00-878

Description	Qty	Amount	Charges
TRANSCRIPT-KEITH SGRIGNOLI	118	1.70	200.60
EXHIBITS	30	0.35	10.50
CONDENSED TRANSCRIPT	1	16.00	16.00
SHIPPING	1	5.60	5.60

**Total: 232.70****Method of Payment:**

Check enclosed



Credit card #

Expiration date

Authorized signature (for credit card payment)

Remittance Portion

Please return with payment to insure proper credit.

Mail to:

Geiger & Loria Reporting Service
2408 Park Dr., Suite B
Harrisburg, PA 17110

TOTAL DUE:**232.70**

8108 KB

Geiger & Loria Reporting Service

2408 Park Drive, Suite B

Harrisburg, PA 17110

Phone #: (717)541-1508 Fax #: (717)541-1509

Invoice Date

10/08/2002

Invoice No.

8427

Employer I.D.

25-1679685

Terms

Net 30 Days

Past due invoices subject to
account service fee
computed at the rate of 12%
per annum, calculated daily
on the outstanding past due
balance.

To: JASON WEINSTOCK
LAW OFFICE OF IRA WIENSTOCK
800 NORTH SECOND STREET
SUITE 100
HARRISBURG, PENNSYLVANIA 17102

Acct # 1,507

RE: ALBRIGHT VS VIRTUE

Date: 9/27/2002

Case No.: 1:CV-00-878

Description	Qty	Amount	Charges
TRANSCRIPT - WILLIAM ERDMAN	166	1.70	282.20
EXHIBITS	46	0.35	16.10
SHIPPING	1	5.60	5.60

Total: 303.90

Method of Payment:

Check enclosed



Credit card #

Expiration date

Authorized signature (for credit card payment)

Remittance Portion

Please return with payment to insure proper credit.

Mail to:

Geiger & Loria Reporting Service
2408 Park Dr., Suite B
Harrisburg, PA 17110

TOTAL DUE:**303.90**

8 427 KB

Geiger & Loria Reporting Service

2408 Park Drive, Suite B

Harrisburg, PA 17110

Phone #: (717)541-1508 Fax #: (717)541-1509

Invoice Date

10/08/2002

Invoice No.

8428

Employer I.D.

25-1679685

Terms

Net 30 Days

Past due invoices subject to account service fee computed at the rate of 12% per annum, calculated daily on the outstanding past due balance.

To: JASON WEINSTOCK Acct # 1,507
 LAW OFFICE OF IRA WEINSTOCK
 800 NORTH SECOND STREET
 SUITE 100
 HARRISBURG, PENNSYLVANIA 17102

RE: ALBRIGHT VS VIRTUE

Date: 9/27/2002

Case No.:

Description	Qty	Amount	Charges
ORIGINAL TRANSCRIPT - VINCENT RAMIREZ	87	2.80	243.60
ATTENDANCE - SPLIT	1	25.00	25.00
HOURLY ATTENDANCE - AFTER 5 P.M.	1	30.00	30.00
EXHIBITS	30	0.35	10.50

Total: 309.10

Method of Payment:

Check enclosed



Credit card #

Expiration date

Authorized signature (for credit card payment)

Remittance Portion

Please return with payment to insure proper credit.

Mail to:

Geiger & Loria Reporting Service
 2408 Park Dr., Suite B
 Harrisburg, PA 17110

TOTAL DUE:**309.10**

8 428 KB

Geiger & Loria Reporting Service

2408 Park Drive, Suite B

Harrisburg, PA 17110

Phone #: (717)541-1508 Fax #: (717)541-1509

Invoice Date

10/08/2002

Invoice No.

8430

Employer I.D.

25-1679685

Terms

Net 30 Days

Past due invoices subject to account service fee computed at the rate of 12% per annum, calculated daily on the outstanding past due balance.

To: JASON WEINSTOCK Acct # 1,507
 LAW OFFICE OF IRA WEINSTOCK
 800 NORTH SECOND STREET
 SUITE 100
 HARRISBURG, PENNSYLVANIA 17102

RE: ALBRIGHT VS VIRTUE

Date: 9/28/2002

Case No.:

Description	Qty	Amount	Charges
ORIGINAL TRANSCRIPT - STANLEY NYE	92	2.80	257.60
ATTENDANCE-SPLIT SATURDAY	1	50.00	50.00
EXHIBITS	22	0.35	7.70

Total: 315.30

Method of Payment:

Check enclosed



Credit card #

Expiration date

Authorized signature (for credit card payment)

Remittance Portion

Please return with payment to insure proper credit.

Mail to:

Geiger & Loria Reporting Service
 2408 Park Dr., Suite B
 Harrisburg, PA 17110

TOTAL DUE: 315.30

8 430 KB

Leary Reporting
Court Reporters
 112 West Main Street
 Suite #200
 Mechanicsburg, PA 17055
 FAX(717)691-7768
 (717)233-2660

Voucher # DM22403-C

EIN # 25-1779774

Date: November 5, 2002

TO:
 Law Office of Ira Weinstock
 800 North Second Street
 Harrisburg, PA 17102

ATTN:
 Jason Wienstock, Esq.

10/4/02	<p>Albright, et al. vs Virtue, et al.</p> <p>Furnishing copy of the deposition of Leon Edenbo(149 pgs) and Gary Drake(77pgs) on 10/4/02 Handling Fee</p>	<p>Total Amount</p> <p>454.00</p>
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TERMS: UPON RECEIPT. A PENALTY OF 1.5% PER MONTH WILL BE ADDED TO INVOICES AFTER 30 DAYS.

Original

Return W/Payment

File

Leary Reporting

Court Reporters

112 West Main Street
Suite #200
Mechanicsburg, PA 17055
FAX(717)691-7768
(717)233-2660

Voucher # GL22479-C

EIN # 25-1779774

Date: November 18, 2002

TO:
Law Office of Ira Weinstock
800 North Second Street
Harrisburg, PA 17102

ATTN:
Jason Weinstock, Esq.

10/25/02

Albright, et al. vs Virtue, et al.

Furnishing copy of the deposition of David Quidort on 10/25/02
cosisting of 117 pages.
Min-u-script
Postage and handling

Total Amount 241.46

TERMS: UPON RECEIPT. A PENALTY OF 1.5% PER MONTH WILL BE ADDED TO
INVOICES AFTER 30 DAYS.

Original

Return W/Payment

File

Leary Reporting

Court Reporters

112 West Main Street
Suite #200
Mechanicsburg, PA 17055
FAX(717)691-7768
(717)233-2660

Voucher # GL22441-C

EIN # 25-1779774

Date: November 15, 2002

TO:

Law Office of Ira Weinstock
800 North Second Street
Harrisburg, PA 17102

ATTN:

Jason Weinstock, Esq.

10/25/02

Albright, et al. vs Virtue, et al.

Furnishing copy of the deposition of Gordon Ringberg on 10/25/02
consisting of 86 pages.

Min-u-script

Postage and handling

Total Amount

181.51

TERMS: UPON RECEIPT. A PENALTY OF 1.5% PER MONTH WILL BE ADDED TO
INVOICES AFTER 30 DAYS.

Original

Return W/Payment

File



Invoice# KO-0008/02

Capital City Reporting Service

P. O. Box 11908

Federal Square Station

Harrisburg, Pennsylvania 17108

Telephone: (717) 561-0503

Fax: (717) 561-0537

S.S. 170-26-4522

November 18, 2002

To:

IRA H. WEINSTOCK, P.C.
800 N. Second Street, Suite 100
Harrisburg, PA 17102
ATTN: JASON M. WEINSTOCK, ESQUIRE

IN RE: Deposition taken of Daniel A. Virtue, at 8150
Derry Street, Suite A, Harrisburg, Pennsylvania,
on November 7, 2002, in the following matter:

Jeffery D. Albright, et al., vs. Daniel A. Virtue,
Business Agent of the International Brotherhood of
Teamsters, et al., Case No. 1:CV-00-878

One copy of transcript*
(119 pgs. @ \$2.00 per page)

\$238.00

KO

Nov 25 02 09:51a

N FRANCES PECK RON PECK 717 558-7325

p.1

**PLEASE MAKE CHECKS PAYABLE TO:
MARLENE DePANFILIS, D/B/A**

**CAPITAL CITY REPORTING SERVICE
P.O. BOX 11908
FEDERAL SQUARE STATION
HARRISBURG, PA 17108
TELEPHONE (717) 561-0503
FAX (717) 561-0537**

INVOICE NO. FP-03-02

NET: 30 DAYS

**TO: JASON M. WEINSTOCK, ESQUIRE
IRA H. WEINSTOCK, P.C.
SUITE 100
800 NORTH SECOND STREET
HARRISBURG, PA 17102**

**Invoice No. FP-03-02
SS.NO. 170-26-4522
Date: November 25, 2002**

PLEASE SUBMIT ORIGINAL WITH PAYMENT

IN RE: DEPOSITION OF CHARLES SHUGHART taken on November 14, 2002, at the Offices of Ahmad and Mirin, 8150 Derry Street, Harrisburg, Pennsylvania, in the matter of: JEFFERY D. ALBRIGHT, ET AL VERSUS DANIEL A VIRTUE, BUSINESS AGENT OF THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS, ET AL., CASE NO. 1:CV-00-878.

Copy of Transcript.

**(78 Pages x \$2.00@)
Postage & Handling**

**\$156.00
4.50**

Total

\$160.50

fp/vp

NOTE: TRANSCRIPT WILL BE SENT ON RECEIPT OF PAYMENT. IF C.O.D. IS REQUESTED, C.O.D. CHARGES WILL BE ADDED.

**Payee #: NA
Acct #: 2602-1092-N
Date Due: 12-2-02**

CERTIFICATE OF SERVICE

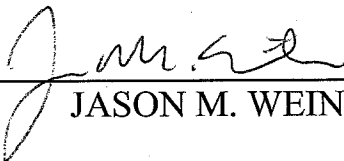
I, Jason M. Weinstock, Esquire, hereby certify that upon the date stated below, I served the attached **DEFENDANTS' BILL OF COSTS** upon the persons named below, at the stated addresses, by first class postage paid United States mail.

Robert S. Mirin, Esquire
AHMAD & MIRIN
2515 North Front Street
Harrisburg, PA 17110

James A. McCall, Esquire
International Brotherhood of Teamsters
25 Louisiana Avenue, N.W.
Washington, D.C. 20001

Robyn B. Weiss, Esquire
MORGAN, LEWIS & BOCKIUS, L.L.P.
1111 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

Dated: 03/11/03



JASON M. WEINSTOCK